

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12							
TO: Finance Division, Accounts Branch		THROUGH: Monetary Branch				DIVISION VOUCHER NO. <i>26 Sept '62</i> <span style="float: right;">908</span>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT					INVOICE NO(S) <i>82-5241-20, 82-5187-43</i>								
PAYMENT TO <i>Burd Atomic, Inc.</i>					CONTRACT NO. <i>TM1606</i>								
AMOUNT <i>2513 98</i>					CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
<i>Burd Atomic</i>							<i>1606</i>		<i>601.0</i>	<i>61-2004</i>	<i>5230</i>	<i>740</i>	<i>497.80</i> ✓
<i>" "</i>							<i>1606</i>		<i>601.0</i>	<i>61-1057</i>	<i>0175</i>	<i>740</i>	<i>1991.18</i> ✓
<i>" "</i>							<i>1606</i>		<i>601.0</i>	<i>61-1017</i>	<i>0176</i>	<i>740</i>	<i>25.00</i> ✓
<i>" "</i>									<i>138.3</i>				<i>447.50</i>
<i>" "</i>									<i>138.4</i>				<i>2016.18</i>
<i>Original - addressed to Contract TM1606 (Army) 1 - Bureau</i>													
PREPARED BY		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		2513 98		2513 98	



Baird

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL  
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

20% 3161-2004-5230(740) 497.80  
80% X76-1057-0175(740) 1991.18

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-20
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE 8/31/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR AUGUST 1962:		
			<u>WORK ORDER #</u>	<u>HOURLY RATE</u>	
			62-46	57.8	7.91 457.20
			62-50	16.0	" 126.56
			62-51	15.9	" 125.77
			62-54	29.9	" 236.51
			62-57	35.8	" 283.18
			63-1	15.6	" 123.40
			63-3	3.0	" 23.73
			63-5	21.0	" 166.10
			TOTAL LABOR	195.0 ✓	7.91 ✓ 1,542.45
			MATERIALS (WORK ORDER #62-56)	751.60	✓
			G & A @ 12.4%	93.20 ✓	844.80 ✓
			FACILITY MAINTENANCE FEE		50.00 ✓
			TRANSPORTATION @ COST Receipt Attached Shipping Costs		51.73 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT		2,488.98
			We certify that the above bill is correct and just and payment therefor has not been received.		
			BAIRD-ATOMIC, INC.		
			By  Seller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTS AND SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040023-6

**EMERY AIR FREIGHT CORPORATION**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER **BOS 67855**

DATE **8/3/62**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>			<b>P.O. Box 232, Cambridge 38, Mass.</b>	<b>STAT</b>
COLLECT		ADDRESSEE	<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>	<b>STAT</b>
			<b>MARK FOR: Warehouse 17, Storeroom B</b>	
OTHER	ACCOUNT OF APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR COLLECTOR			

BILL TO	P.O. BOX 232 CAMBRIDGE, MASS.	NO. OF PIECES	DESCRIPTION AND MARKS	WEIGHT	TARIFF DESTINATION	FOR E.A.F. USE ONLY
					<b>MCN</b>	<b>ATL</b> <b>STAT</b>
SIGNED FOR SHIPPER BY					AIR FREIGHT (SCALE NO.)	<b>1673</b>
NO. 1					PICKUP	
Electronic Equipment					DELIVERY	
Paid by BIA ck # 31143 8-15-62					CHARGES ADVANCED AT ORIGIN	
SPECIAL INSTRUCTIONS					AT DESTINATION	<b>STAT</b>
RECEIVED BY EMERY AIR FREIGHT AT:					FEE (FOR )	
SHIPPER'S DOOR <input checked="" type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>					VALUATION CHARGE	
LENGTH X WIDTH X HEIGHT = CUBIC INCHES					OTHER	
1120/63					SHIPPER'S C.O.D.	
					C.O.D. FEE	<b>STAT</b>
					<b>TOTAL CHARGES</b>	<b>1673</b>

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

**ORIGINAL INVOICE**

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040023-6 INVOICE NUMBER

**LEVEL AIR FREIGHT CORPORATION**

**BOS 67851**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **7/10/62** STAT **PA**

PREPAID	SHIPPER'S ADDRESS	ADDRESSEE'S ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>	<b>P.O. Box 232, Cambridge 38, Mass.</b>	<b>P.O. Box 232, Cambridge 38, Mass.</b>	<b>MASS.</b>
COLLECT	CONSIGNEE'S ADDRESS	ADDRESSEE'S ADDRESS	CITY & STATE
<input type="checkbox"/>	<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>	<b>MARK FOR: Warehouse 17, Storeroom 15, 1524 JUNE 15 PM 10:15</b>	<b>GA</b>
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR ADDRESSEE)		

B I L L T O	P.O. BOX 232 CAMBRIDGE, MASS.		DECLARED VALUE <b>MIN</b>	TARIFF DESTINATION <b>MEN</b>	FOR E.A.F. USE ONLY <b>ATL</b>
	SIGNED FOR SHIPPER BY		PAY THIS AMOUNT <b>18.27</b>	CHARGES <b>STAT</b>	
NO. PIECES			DESCRIPTION AND WEIGHT	AIR FREIGHT (SCALE NO.) <b>59</b>	<b>1827</b>
1			Electronic Equipment <b>16</b>	PICKUP	
SPECIAL INSTRUCTIONS <b>7-0500</b>				DELIVERY	
PAID BY <b>B/Ack #31143 8-15-62</b>				CHARGES ADVANCED AT ORIGIN	
SHIPPER'S DOOR <input checked="" type="checkbox"/> EMERY TERMINAL <input type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>				AT DESTINATION	<b>STAT</b>
LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT				FEE (FOR )	
2				VALUATION CHARGE	
THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT RECEIPTS REQUIRE PAYMENT WITHIN 7 DAYS. FORM OA-1 PRINTED IN U.S.A.				OTHER	
				SHIPPER'S C.O.D.	
				C.O.D. FEE	
				<b>TOTAL CHARGES</b>	<b>1827</b>



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040023-6

**EVERETT** AIR FREIGHT CORPORATION

VOICE NUMBER

**BOS 67857**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE **8/10/62**

PREPAID	FROM	SHIPPER	ADDRESS	CITY & STATE
<input checked="" type="checkbox"/>	<b>J. M. Dempsey, Jr., P.O. Box 232, Cambridge 38, Mass.</b>			
COLLECT	TO	CONSIGNEE	ADDRESS	CITY & STATE
<input type="checkbox"/>	<b>Project Dragon Lady, Warner Robins Air Material Area, Robins Air Force Base, Georgia</b>			
OTHER	ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE)			

STAT **MARK FOR: Warehouse 110 Room 8**

BILL TO	DECLARED VALUE	TARIFF DESTINATION	FOR E.A.F. USE ONLY
<b>PO BOX 232 CAMBRIDGE 38, MASS</b>	<b>NVD</b>	<b>NCN</b>	<b>ATL</b> STAT
	PAY THIS AMOUNT	CHARGES	
	<b>16.73</b>	AIR FREIGHT <b>(2.73)</b>	<b>16.73</b>
		PICKUP	
		DELIVERY	STAT

DESCRIPTION AND MARKS	WEIGHT
<b>Electronic Equipment</b>	<b>1 lb.</b>

**Paid by B/A CK # 31505 8-29-62**

SPECIAL INSTRUCTIONS			
<b>11-0500</b>			
RECEIVED BY EMERY AIR FREIGHT AT:	SHIPPER'S DOOR	EMERY TERMINAL	OTHER CARRIER'S TERMINAL
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LENGTH	WIDTH	HEIGHT	CUBIC INCHES

**2** THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE



33 University Road, Cambridge 38, Massachusetts

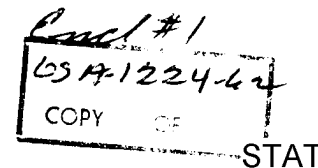
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

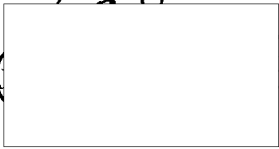
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <b>Customer C</b> <b>TM-1606</b>	SCHEDULED SHIPPING DATE	SALESMAN <b>80</b>	INVOICE NUMBER <b>82-5187-43</b>
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE <b>8/31/62</b>	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	TOTAL
			<b>SERVICES FOR AUGUST 1962:</b> <b>FACILITY MAINTENANCE FEE</b>	<b>25.00</b>
<p>We certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By:  Controller</p>				<b>STAT</b>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.